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Approved For Release 2001/11/01 : CIA-RDP78-04727A000200210069-3

MEMORANDUM FOR: Deputy Director (Plans)
Deputy Director (Support)
Chairman, Project Review Committee

SUBJECT: Blanket Waivers

1. In October of 1954 the Inspector General, after surveying the Office of the Comptroller, recommended the appointment of a Joint Committee by the Deputy Director (Plans) and Deputy Director (Support) to study the problems of projects given blanket waivers and to make appropriate recommendations to me. A copy of the report of that Committee is attached.

2. In the future if a project is submitted with a request for a blanket waiver, I will not consider it unless it contains one of the following:

a. Concurrence of the Deputy Director (Support) together with a statement of the controls and support which he believes the elements under his jurisdiction should provide.

b. A statement by the Deputy Director (Plans) that the project has not been submitted to the Deputy Director (Support) and the reasons therefor.

3. In any case in which a blanket waiver is granted, it should be considered as subject to the following conditions unless specifically excepted therefrom:

a. The Deputy Director (Plans), or any designee of his made responsible for funds under a project with a blanket waiver, shall maintain, within the limits of operational security, records sufficient to permit an audit of accounts should such an audit at any future time be required; and

b. Any qualifications submitted by the Deputy Director (Support), and approved by me, shall be complied with.

CHW/SMW/ny (23 Mar 56)
Rewritten: SM/SM/SM/SM/SM (27 Apr 56)

1-ccat edw 1-Chief, Audit
1-SM 1-SM/SM/SM
1-SM 1-S/SM/SM
1-S/SM/SM 1-Comptroller

ALLEN W. HULLS
Director of Central Intelligence

COMMON:

Attachment
1-SM 1-SM
1-SM/SM sub 1-SM/SM chron
1-SM/SM

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